

DPD - 5405-99
1 August 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period
13-25 July 1959 Travel Claim

1. Subject voucher has been processed and approved in the amount of \$ 253.22 which has been applied against the related travel advance in the amount of \$ * dated . (Or outstanding balance of original advance .)

The balance of the advance to be refunded is \$ *54.47. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Finance Officer

Outstanding Advanced

62 3007	2.70
62 3077	3.00
62 3021	<u>11.52</u>

Travel Out-

standing 121,237.60
Less Credits applied to
Outstanding Balance.

62 3007	2.70
62 3077	3.00
62 3021	<u>11.52</u>

253.22
Amount Outstanding

137.60

253.22
115.62

Dist:

- 2 - Add
- 1 - Pers File
- 1 - Finance
- 1 - Chrono

RWS:en/6 August 1959

S-E-C-R-E-T